

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T606035430 Jul 30, 2023 **Aug 4, 2023** \$35.00 **\$35.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33790772 Contract title: Web design Goblin SAX, Front-end development Client: Dan Vu > Goblin Sax Amount: \$350.00 USD x 10% = \$35.00 USD Notes: Invoice from Upwork for T606035279	35.00
TOTAL AMOUNT:	\$35.00